

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

File with:

Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.
Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD
2010 MAY 11 AM 10:02

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

IMPORTANT: Indicate by # type of committee you are reporting for: ☐

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name
Helen Miller

Political Party (if applicable)
Democratic

Office Sought
Representative

District (if Senate or House)
49th

FORM DR-2 (Rev. 12/2009)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1445
Logged In	
Scanned	
Computer	WRS WRS
Audited	6-10-2010

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.


SIGNATURE OF PERSON FILING REPORT

515-955-8301
TELEPHONE

5-6-10
DATE SIGNED

I AM FILING A January 19, 2010 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # ☒

☒ CHECK IF AMENDMENT TO REPORT DATED January 19, 2010

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 6,356.81

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

6,355.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 12,711.81

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

9,019.46

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 3,692.35

**UNPAID BILLS (From Schedule D - Attach Schedule D)

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$ 25.00

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

11,612.93

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

DISCLOSURE SUMMARY PAGE

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Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
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Reset Form

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Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name
Helen Miller

Political Party (if applicable)
Democratic

Office Sought
Representative

District (if Senate or House)
49th

FORM
DR-2

(Rev. 12/2009)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Logged In

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Audited

1445

WKS WRS

4.23.2010-9

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Sandy Struescher
SIGNATURE OF PERSON FILING REPORT

515-955-8301
TELEPHONE

1-14-10
DATE SIGNED

I AM FILING A January 19, 2010 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # 2☐ CHECK IF AMENDMENT TO REPORT DATED _____

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which Election is held

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(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 12,711.81

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

9,019.46

Schedule F: Loan Repayments total (Attach Schedule F)

3,692.35

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

**UNPAID BILLS (From Schedule D - Attach Schedule D)

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 1612.93

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
1/8/09	ID# 6027 CK# 2769	Deere PAC Iowa 666 Grand Avenue, Suite 1707 Des Moines, IA 50309-2507		\$250.00	<input type="checkbox"/>
3/18/09	ID# CK# 5840	Helen Miller 1936 15th Ave No Fort Dodge, IA	self	\$475	<input type="checkbox"/>
6/18/09	ID# CK#	Miscellaneous cash donation		\$20	<input checked="" type="checkbox"/>
6/18/09	ID# CK# cash	Jane Burleson 207 Central Ave Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 2124	Alf Lee 700 So 17th St - #E-514 Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 6913	Clay & Katherine Beggerly 2028 Gordon Pass Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 1553	John F. Daniel 1114 Central Ave Fort Dodge, IA 50501		\$50	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 11198	Dennis & Edwina O'Farrell 227 So 12th St Fort Dodge, IA 50501		\$50	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 4555	Mr & Mrs Kermit Smith 2327 20th Ave No Fort Dodge, IA 50501		\$50	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 4777	Douglas & Pam Sanders 1127 N 4th St Fort Dodge, IA 50501		\$50	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 1,095

TOTAL (if last page of this schedule)

\$

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Page 1 of 6
(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

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6/18/09	ID# CK# 6929	Lois Dencklau 2021 N 14th Ct - #4 Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 7484	Robert & Janet Singer 3257 5th Ave No Fort Dodge, IA		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 7209	Linda Smith 1637 National Ave Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 5001	David Hearn 1264 7th Ave No Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 1449	James & Gracia Willis 1747 250th St Rockwell City, IA 50579		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 1750	Al & Jean Borszich 803 N 21st St Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 8216	Ruth Edwards 1909 7th Ave No Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 8199	Kim Mott 3 Johnson Place Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 8867	Linda VonBank 2102 6th Ave No Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 2155	James & Ricki Stubbs 1723 Fairbanks Ave Clare, IA 50524		\$25	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 700	
TOTAL (if last page of this schedule)				\$	

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Page 2 of 6
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

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6/18/09	ID# CK# 5294	Charlene Washington 1212 10th Ave SW Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 6118	M L Chapman 3707 Skyline Dr Des Moines, IA 50310		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 4368	Josephine Fletchall 1614 Kantor Ave Webster City, IA 50595		\$10	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 13454	Vicky Escobedo 908 N 29th St Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 7643	Shelly Escobedo 3266 5th Ave No Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 4552	Irene & Alan Blair 2094 Iowa Ave Humboldt, IA 50548		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 1595	Ed & Betsy O'Leary 1604 N 13th St Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
6/18/09	ID# CK# 11371	Dan & Sa Chu Bednar 1307 S 28th St Fort Dodge, IA 50501		\$25	<input checked="" type="checkbox"/>
7/14/09	ID# CK# 6690	John Nanninga 1352 28th Ave No Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
7/14/09	ID# CK# 3175	Charles Clayton 2053 Highland Park Ave Fort Dodge, IA 50501		\$50	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 485	
TOTAL (if last page of this schedule)				\$	

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Page 3 of 6
(for Schedule A)

For Instructions, See Back of Form

Reset For

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

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7/14/09	ID# CK# 7793	Judge Brown 506 4th Ave So Fort Dodge, IA 50501		\$50	<input checked="" type="checkbox"/>
7/14/09	ID# CK# 3971	George & Deborah Garvis 6730 NW Beaver Dr Johnston, IA 50131-1311		\$100	<input checked="" type="checkbox"/>
7/14/09	ID# CK# 4691	Leopoldo & Judith DeLucca 2626 Woodland Dr Fort Dodge, IA 50501		\$100	<input checked="" type="checkbox"/>
7/14/09	ID# CK# 4864	Lee & Cindy Lundstrom 200 NE 72nd Pl Ankeny, IA 50023		\$100	<input checked="" type="checkbox"/>
7/27/09	ID# CK# 7772	Daryl & JoAnn Beall 1928 N 22nd St Fort Dodge, IA 50501		\$50	<input checked="" type="checkbox"/>
7/27/09	ID# CK# 5311	Andrew & Dorolyn Baumert 5068 Coachlight Dr West Des Moines, IA 50265		\$25	<input checked="" type="checkbox"/>
7/27/09	ID# CK# 1093	Kyle Frette 4318 152nd Court Urbandale, IA 50323		\$50	<input checked="" type="checkbox"/>
7/27/09	ID# 6099 CK# 1217	Meredith Corpation Employees Fund		\$100	<input checked="" type="checkbox"/>
7/27/09	ID# 6277 CK# 1346	Sheet Metal Contractors of Iowa 1454 30th St - Ste 201 West Des Moines, IA 50266		\$100	<input checked="" type="checkbox"/>
7/27/09	ID# 6085 CK# 910	Iowa State Bldg & Construction Trades PAC 110 10th Ave NW Altoona, IA 50009		\$250	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 925	
TOTAL (if last page of this schedule)				\$	

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Page 4 of 10
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

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7/27/09	ID# 6070 CK# 3864	Iowa LawPAC 625 East Court Ave Des Moines, IA 50309		\$100	<input checked="" type="checkbox"/>
7/27/09	ID# 6058 CK# 4478	Iowa Chiropractic Society PAC 1605 N Ankeny Blvd., Suite 100 Ankeny, IA 50023		\$100	<input checked="" type="checkbox"/>
9/3/09	ID# 8108 CK# 5899	Wells Fargo Employee PAC Sixth Marquette Minneapolis, MN 55479		\$150	<input checked="" type="checkbox"/>
9/3/09	ID# 8251 CK# 2164	PrinPac c/o Terry Tobin 711 High Street		\$250	<input checked="" type="checkbox"/>
9/23/09	ID# 6107 CK# 3661	Qwest IPAC 925 High Street Des Moines, IA 50309		\$250	<input checked="" type="checkbox"/>
9/25/09	ID# 8398 CK# 9131	Wyeth Good Government Fund Five Giralda Farms Madison, NJ 07940		\$300	<input checked="" type="checkbox"/>
9/25/09	ID# CK# 4357	Steven Ackerson 1634 NW 131st St Clive, IA 50325		\$100	<input checked="" type="checkbox"/>
9/25/09	ID# 6067 CK# 4050	Iowa Health PAC 6750 Westown Pkwy West Des Moines, IA 50266		\$250	<input checked="" type="checkbox"/>
9/25/09	ID# C000016365 CK# 8025 003232	United Transportation Union 14600 Detroit Ave Cleveland, OH 44107		\$500	<input checked="" type="checkbox"/>
12/21/09	ID# 8431 CK# 733	Koch Industries PAC 600 14th St NW, Suite 800 Washington, DC 20005		\$500	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 2,500

TOTAL (if last page of this schedule)

\$

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Page 5 of 6
(for Schedule A)

For Instructions, See Back of Form

Reset Form

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<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

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12/21/09	ID# CK# 1854	Al & Jeanie Borszich 803 N 21st St Fort Dodge, IA 50501		\$25	<input type="checkbox"/>
12/21/09	ID# CK# 7164	Samir & Mary Lou Wahby 1172 Foxridge Road Fort Dodge, IA 50501		\$150	<input type="checkbox"/>
6/18/09	ID# CK# 7164 issued to	Check No. 3151 - stop payment NBCSL PO Box 179 Madison, AL 35758		\$475	<input type="checkbox"/>
	ID# on 11-3-08 CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#	I			<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 650

TOTAL (If last page of this schedule)

\$ 6,355

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Page 6 of 6
(for Schedule A)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B

(Rev. 07/03)

MONETARY

EXPENDITURES

CHECK THIS BOX IF
AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/9/09	ID# CK#3155	Leadership Iowa Alumni Society Des Moines, IA 50309	dues	\$ 75.00
1/9/09	ID# CK# 3156	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for stamps, stationery and supplies	12.36
2/13/09	ID# CK# 3157	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for airfare to Atlanta	426.40
2/13/09	ID# 9098 CK#3158	Truman Fund 5661 Fleur Drive Des Moines, IA 50321	camera & amenities	100
2/13/09	ID# CK#3159	Southern Drawl Catering Des Moines, IA 50309 15	reception at State House	100
2/23/09	ID# CK#3160	National Organization of Black Elected Legislative Women P O Box 7217 Denver, CO 80207-1217	2009 annual membership	150
3/10/09	ID# CK#3161	National Black Caucus of State Legislators 444 N Capitol Street NW, Suite 622 Washington, DC 20001	registration for conference	475
5/11/09	ID# CK# 3162	Frontier Day Parade 3318 5th Ave So Fort Dodge, IA 50501	parade entry fee	35
SUB-TOTAL				\$ 1,373.76
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5/18/09	ID# CK# 3163	Brooke Miller 1936 15th Ave No Fort Dodge, IA 50501	work on web site	\$ 100
5/18/09	ID# CK# 3164	White Acre Farms 21719 Ridge Rd Keosauqua, IA 52565	25 packages of bratwurst for fundraiser	125
6/5/09	ID# CK# 3165	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	hamburger for fundraiser	47.47
6/5/09	ID# CK# 3166	Brooke Miller 1936 15th Ave No Fort Dodge, IA 50501	work on web site	100
6/20/09	ID# CK# 3167	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	printing of postcards	57.24
6/20/09	ID# CK# 3168	Brooke Miller 1936 15th Ave No Fort Dodge, IA 50501	buns for fundraiser	9.84
6/20/09	ID# CK# 3169	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for postage of certificates sent to constituents	359.16
6/20/09	ID# CK# 3170	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for candy for Frontier Day parade and frame for certificate and fundraiser supplies	291.41
SUB-TOTAL				\$ 1,090.12
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

See corrected schedule

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/20/09	ID# CK#	First Federal Savings Bank 825 Central Ave Fort Dodge, IA 50501	stop payment charge for check #3151	\$ 30.89
7/15/09	ID# CK# 3171	Brooke Miller 1936 15th Ave No Fort Dodge, IA 50501	work on web site	100
7/23/09	ID# CK# 3172	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for new computer	1612.93
7/30/09	ID# 9098 CK# 3173	Truman Fund 5661 Fleur Drive Des Moines, IA 50350321	contribution for Curt Hanson race	2000
9/3/09	ID# CK# 3174	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for stamps and one year subscription to GoDaddy.com (web site)	518.03
9/25/09	ID# CK# 3175	DKS Computer Specialists 1039 No 26th Street Fort Dodge, IA 50501	work on printers and computer in home office	218.75
9/25/09	ID# CK# 3176	Fort Dodge Area Chamber of Commerce 1406 Central AveFort Dodge, IA 50501	membership 9/1/09 to 8/31/10	130
9/27/09	ID# CK# 3177	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for stamps	96.85
SUB-TOTAL				\$ 4,707.45
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

SCHEDULE

B

(Rev. 07/03)

2010 MAY 11

AM 10:02

MONETARY
EXPENDITURES☒ CHECK THIS BOX IF
AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/20/09	ID# CK#	First Federal Savings Bank 825 Central Ave Fort Dodge, IA 50501	stop payment charge for check #3151	\$ 30.89
7/15/09	ID# CK# 3171	Brooke Miller 1936 15th Ave No Fort Dodge, IA 50501	work on web site	100
7/23/09	ID# CK# 3172	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for new computer	1612.93
7/30/09	ID# 9098 CK# 3173	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50350321	contribution	2000
9/3/09	ID# CK# 3174	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for stamps and one year subscription to GoDaddy.com (web site)	518.03
9/25/09	ID# CK# 3175	DKS Computer Specialists 1039 No 26th Street Fort Dodge, IA 50501	work on printers and computer in home office	218.75
9/25/09	ID# CK# 3176	Fort Dodge Area Chamber of Commerce 1406 Central Ave Fort Dodge, IA 50501	membership 9/1/09 to 8/31/10	130
9/27/09	ID# CK# 3177	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for stamps	96.85
SUB-TOTAL				\$ 4,707.45
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 4

(for Schedule B)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

See amended schedule

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/27	ID# CK# 3178	Women in Government 1319 F St NW, Suite 710 Washington, DC 20004	registration for conference	\$ 125
11/3/09	ID# CK# 3179	National Black Caucus of State Legislators 444 N Capitol St NW, Suite 622 Washington, DC 20001	2009 annual conference registration	475
11/3/09	ID# CK# 3180	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for stamps	26.40
12/21/09	ID# CK# 3181	Helen Miller 1936 15th Ave No Fort Dodge, IA 50501	reimbursement for postage, hotel bill and luggage fees	1,179.96
12/26/09	ID# CK# 3182	Jifi Print 2200 Central Ave Fort Dodge, IA 50501	printing of Christmas cards	31.77
12/26/09	ID# CK# 3183	Fort Dodge Chamber of Commerce 1406 Central Ave Fort Dodge, IA 50501	Good Morning Fort Dodge	10
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1,848.13
TOTAL (if last page of this schedule)				\$ 9,019.46

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03) 2010 MAY 11 AM 10:00 <input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	ETHICS AND MONETARY EXPENDITURES
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COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/27/09	ID# CK# 3178	Women in Government 1319 F St. NW, Suite 710 Washington, D.C. 20004	registration for conference	\$ 125
11/3/09	ID# CK# 3179	National Black Caucus of State Legislators 444 N Capitol St NW, Suite 622 Washington, D.C. 20001	2009 annual conference registration	475
11/3/09	ID# CK# 3180	Helen Miller 1936 15th Avenue No Fort Dodge, IA 50501	reimbursement for stamps	26.40
12/21/09	ID# CK# 3181	Helen Miller 1936 15th Avenue North Fort Dodge, IA 50501	Reimbursement - \$1078.36 hotel for conference; \$61.60 posgage; \$40 luggage fees	1,179.96
12/26/09	ID# CK# 3182	Jifi Print 2200 Central Avenue Fort Dodge, IA 50501	printing of Christmas cards	31.77
12/26/09	ID# CK# 3183	Fort Dodge Chamber of Commerce 1406 Central Avenue Fort Dodge, IA 50501	Good Morning Fort Dodge	10
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1,848.13
TOTAL (if last page of this schedule)				\$ 9,019.46

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Page 4 of 4

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

Reset Form

SCHEDULE E (Rev. 06/97)	IN-KIND CONTRIBUTIONS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE * (if applicable)	DESCRIPTION OF IN KIND CONTRIBUTION	ESTIMATED FAIR MARKET VALUE	✓ IF FOR FUND-RAISER CONTRIBUTION
7/9/09	Truman Fund 5661 Fleur Drive Des Moines, IA 50321		invitations & postage for fundraiser	\$ 25.00	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
SUB-TOTAL				\$ 25.00	
TOTAL (If last page of this schedule)				\$ 25.00	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1
(for Schedule E)

RESET

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Re-elect Helen Miller

SCHEDULE

H

(Rev. 02/08)

CAMPAIGN
PROPERTY**ATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.**☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
4/7/05	Computer	\$1,740.90	\$0
7/23/09	Computer	\$1,612.93	\$1,612.93

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 1,612.93* If estimated, show *est.* beside figure.**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTALS \$ _____ \$ _____

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____

(Attach Additional Schedules if Needed)